

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES  
RECERTIFICATION  
**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION**  
**2001/02 COMPARED TO 2002/03**  
FOR INFORMATION PURPOSES ONLY

**01-0003-000 KENESAW PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	298.6528		287.2868		(11.3660)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	35.00	1.5799	37.00	1.8355	2.00	0.2557
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	300.2327		289.1224		(11.1103)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	1,445,325.66		1,479,064.77		33,739.12	
Transportation Allowance	47,676.00		56,003.16		8,327.16	
Special Receipts Allowance	93,558.00		84,349.00		(9,209.00)	
Total System Formula Needs	1,586,559.66		1,619,416.93		32,857.28	
Temporary Aid Adjustment Factor	0.00		(20,242.71)		(20,242.71)	
Modified System Formula Needs	1,586,559.66		1,599,174.22		12,614.57	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	130,472,692		137,635,989		7,163,297	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,174,254.23		1,238,723.90		64,469.67	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	49,645.75		27,442.11		(22,203.63)	
Other Actual Receipts	267,037.00		263,874.00		(3,163.00)	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,490,936.97		1,530,040.01		39,103.04	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	95,622.68		69,134.21		(26,488.47)	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	49,645.75		27,442.11		(22,203.63)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		2,231.16		2,231.16	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	145,268.43		98,807.48		(46,460.94)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	58,242.56		10,130.33		(48,112.23)	
Total System State Aid	203,510.99		108,937.82		(94,573.17)	

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**01-0018-000 HASTINGS PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		3,542.2950		3,543.9854		1.6904
Limited English Proficiency Students	209.00	52.2500	240.00	60.0000	31.00	7.7500
Free Lunch/Poverty Factor	716.00	64.1091	743.00	69.8401	27.00	5.7311
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,658.6541		3,673.8256		15.1714
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		17,612,826.98		18,794,207.58		1,181,380.59
Transportation Allowance		56,798.20		77,622.24		20,824.04
Special Receipts Allowance		1,840,870.00		2,112,533.40		271,663.40
Total System Formula Needs		19,510,495.18		20,984,363.22		1,473,868.03
Temporary Aid Adjustment Factor		0.00		(262,304.54)		(262,304.54)
Modified System Formula Needs		19,510,495.18		20,722,058.67		1,211,563.49
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		744,018,288		748,744,585		4,726,297
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		6,696,164.59		6,738,701.27		42,536.67
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		795,394.00		531,868.11		(263,525.89)
Other Actual Receipts		3,756,474.29		3,960,157.81		203,683.52
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		11,248,032.88		11,230,727.19		(17,305.69)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		8,262,462.30		9,491,331.49		1,228,869.19
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		795,394.00		531,868.11		(263,525.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		9,057,856.30		10,023,199.60		965,343.30
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		85,574.40		98,141.07		12,566.67
Total System State Aid		9,143,430.70		10,121,340.67		977,909.97

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**01-0090-000 ADAMS CENTRAL JR-SR HIGH SCH**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	965.9990		984.4690		18.4700	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	80.65	1.9095	82.00	1.9501	1.35	0.0407
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	967.9085		986.4192		18.5107	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	4,659,529.01		5,046,229.37		386,700.36	
Transportation Allowance	104,787.15		104,385.32		(401.83)	
Special Receipts Allowance	443,565.03		476,740.24		33,175.21	
Total System Formula Needs	5,207,881.19		5,627,354.93		419,473.74	
Temporary Aid Adjustment Factor	0.00		(70,341.94)		(70,341.94)	
Modified System Formula Needs	5,207,881.19		5,557,012.99		349,131.81	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	536,804,696		552,064,451		15,259,755	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	4,831,242.26		4,968,580.06		137,337.80	
Net Option Funding	817,901.67		808,843.74		(9,057.93)	
Allocated Income Tax Funds	192,169.48		202,811.55		10,642.07	
Other Actual Receipts	1,095,248.74		1,183,882.51		88,633.77	
Minimum Levy Adjustment	279,675.25		0.00		(279,675.25)	
Total System Formula Resources	7,216,237.40		7,164,117.86		(52,119.54)	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	0.00		0.00		0.00	
Net Option Funding	817,901.67		808,843.74		(9,057.93)	
Allocated Income Tax Funds	192,169.48		202,811.55		10,642.07	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	(192,169.48)		0.00		192,169.48	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	817,901.67		1,011,655.29		193,753.62	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		(8.92)		(8.92)	
Prior Year State Aid Correction	(47.98)		50,000.60		50,048.58	
Total System State Aid	817,853.69		1,061,646.97		243,793.28	

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**01-0123-000 SILVER LAKE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		320.0192		311.8016		(8.2176)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	69.35	6.7191	73.77	8.2257	4.42	1.5066
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		326.7383		320.0273		(6.7110)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,840,773.14		1,962,217.14		121,443.99
Transportation Allowance		127,448.55		138,946.53		11,497.98
Special Receipts Allowance		190,547.97		194,323.72		3,775.75
Total System Formula Needs		2,158,769.66		2,295,487.38		136,717.72
Temporary Aid Adjustment Factor		0.00		(28,693.59)		(28,693.59)
Modified System Formula Needs		2,158,769.66		2,266,793.79		108,024.13
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		190,470,288		206,472,692		16,002,404
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,714,232.59		1,858,254.23		144,021.64
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		41,427.95		15,744.06		(25,683.89)
Other Actual Receipts		461,024.81		479,250.37		18,225.56
Minimum Levy Adjustment		28,189.60		0.00		(28,189.60)
Total System Formula Resources		2,244,874.95		2,353,248.66		108,373.70
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		41,427.95		15,744.06		(25,683.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(28,189.60)		0.00		28,189.60
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		13,238.35		15,744.06		2,505.71
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(8.12)		(254.55)		(246.43)
Total System State Aid		13,230.23		15,489.51		2,259.28

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**02-0009-000 NELIGH-OAKDALE SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		526.0053		520.0871		(5.9181)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	156.00	22.8265	149.00	21.4872	(7.00)	(1.3393)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		548.8318		541.5744		(7.2574)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,642,086.06		2,770,534.62		128,448.56
Transportation Allowance		87,530.64		100,393.40		12,862.76
Special Receipts Allowance		222,143.25		232,697.94		10,554.68
Total System Formula Needs		2,951,759.96		3,103,625.96		151,866.01
Temporary Aid Adjustment Factor		0.00		(38,795.32)		(38,795.32)
Modified System Formula Needs		2,951,759.96		3,064,830.64		113,070.68
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		140,477,474		146,830,345		6,352,871
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,264,297.27		1,321,473.11		57,175.84
Net Option Funding		61,619.43		4,066.28		(57,553.15)
Allocated Income Tax Funds		61,721.48		57,186.31		(4,535.17)
Other Actual Receipts		519,374.90		508,729.50		(10,645.41)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,907,013.08		1,891,455.20		(15,557.89)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,044,746.88		1,173,375.44		128,628.57
Net Option Funding		61,619.43		4,066.28		(57,553.15)
Allocated Income Tax Funds		61,721.48		57,186.31		(4,535.17)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,168,087.79		1,234,628.04		66,540.25
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(67,102.96)		19,045.88		86,148.83
Total System State Aid		1,100,984.83		1,253,673.91		152,689.08

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**02-0018-000 ELGIN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		240.4707		231.7445		(8.7262)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.00	9.5334	70.00	10.7910	2.00	1.2576
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		250.0040		242.5355		(7.4686)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,203,523.95		1,240,739.92		37,215.96
Transportation Allowance		65,335.00		73,835.98		8,500.98
Special Receipts Allowance		82,149.00		96,901.00		14,752.00
Total System Formula Needs		1,351,007.95		1,411,476.90		60,468.94
Temporary Aid Adjustment Factor		0.00		(17,643.46)		(17,643.46)
Modified System Formula Needs		1,351,007.95		1,393,833.44		42,825.48
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		149,751,670		156,015,679		6,264,009
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,347,765.03		1,404,141.11		56,376.08
Net Option Funding		60,175.23		29,399.77		(30,775.46)
Allocated Income Tax Funds		35,225.79		31,759.50		(3,466.29)
Other Actual Receipts		291,755.00		343,245.00		51,490.00
Minimum Levy Adjustment		49,567.80		0.00		(49,567.80)
Total System Formula Resources		1,784,488.85		1,808,545.38		24,056.53
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		60,175.23		29,399.77		(30,775.46)
Allocated Income Tax Funds		35,225.79		31,759.50		(3,466.29)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(35,225.79)		0.00		35,225.79
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		60,175.23		61,159.27		984.05
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		1,151.96		1,151.96
Total System State Aid		60,175.23		62,311.23		2,136.00

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**02-2001-000 NEBRASKA UNIFIED DISTRICT 1**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		663.7033		649.4358		(14.2674)
Limited English Proficiency Students	3.00	0.7500	0.00	0.0000	(3.00)	(0.7500)
Free Lunch/Poverty Factor	197.60	29.0588	177.00	23.2107	(20.60)	(5.8481)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		693.5120		672.6465		(20.8655)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		3,907,097.08		4,124,268.34		217,171.26
Transportation Allowance		204,016.89		231,697.86		27,680.97
Special Receipts Allowance		245,984.54		293,814.53		47,830.00
Total System Formula Needs		4,357,098.51		4,649,780.74		292,682.23
Temporary Aid Adjustment Factor		0.00		(58,122.26)		(58,122.26)
Modified System Formula Needs		4,357,098.51		4,591,658.48		234,559.97
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		219,149,654		242,795,470		23,645,816
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,972,346.89		2,185,159.23		212,812.34
Net Option Funding		22,077.79		84,052.83		61,975.05
Allocated Income Tax Funds		51,513.46		51,004.23		(509.22)
Other Actual Receipts		614,189.27		663,193.05		49,003.78
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,660,127.40		2,983,409.35		323,281.95
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,696,971.11		1,608,249.13		(88,721.98)
Net Option Funding		22,077.79		84,052.83		61,975.05
Allocated Income Tax Funds		51,513.46		51,004.23		(509.22)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		234,221.70		0.00		(234,221.70)
Total System State Aid Calculated		2,004,784.05		1,743,306.19		(261,477.86)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(2,985.88)		49,229.78		52,215.66
Total System State Aid		2,001,798.17		1,792,535.97		(209,262.20)

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**03-0500-000 ARTHUR COUNTY HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		94.5524		81.3915		(13.1610)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	28.00	4.1671	17.00	1.6667	(11.00)	(2.5004)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	80.63	10.0783	69.33	8.6664	(11.30)	(1.4119)
Adjusted Weighted Formula Students		150.0000		150.0000		0.0000
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		972,539.52		1,072,025.34		99,485.82
Transportation Allowance		18,025.05		55,578.59		37,553.54
Special Receipts Allowance		57,742.70		48,269.37		(9,473.33)
Total System Formula Needs		1,048,307.27		1,175,873.30		127,566.03
Temporary Aid Adjustment Factor		0.00		(14,698.42)		(14,698.42)
Modified System Formula Needs		1,048,307.27		1,161,174.88		112,867.61
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		75,658,002		83,399,529		7,741,527
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		680,922.02		750,595.76		69,673.74
Net Option Funding		25,512.11		16,607.45		(8,904.66)
Allocated Income Tax Funds		8,150.06		10,368.55		2,218.49
Other Actual Receipts		171,690.48		124,381.32		(47,309.16)
Minimum Levy Adjustment		0.00		8,423.35		8,423.35
Total System Formula Resources		886,274.67		910,376.43		24,101.77
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		162,032.61		250,798.45		88,765.85
Net Option Funding		25,512.11		16,607.45		(8,904.66)
Allocated Income Tax Funds		8,150.06		10,368.55		2,218.49
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		195,694.78		277,774.45		82,079.67
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		(0.01)		0.00		0.01
Prior Year State Aid Correction		0.00		1,624.74		1,624.74
Total System State Aid		195,694.77		279,399.19		83,704.42

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**04-0001-000 BANNER COUNTY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		244.9039		241.0649		(3.8391)
Limited English Proficiency Students	7.00	1.7500	4.00	1.0000	(3.00)	(0.7500)
Free Lunch/Poverty Factor	47.00	3.9723	53.00	5.5596	6.00	1.5873
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		250.6262		247.6245		(3.0017)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,624,959.28		1,769,731.54		144,772.26
Transportation Allowance		166,047.40		171,195.90		5,148.50
Special Receipts Allowance		89,624.00		114,150.37		24,526.37
Total System Formula Needs		1,880,630.68		2,055,077.81		174,447.13
Temporary Aid Adjustment Factor		0.00		(25,688.47)		(25,688.47)
Modified System Formula Needs		1,880,630.68		2,029,389.34		148,758.66
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		112,121,680		135,666,191		23,544,511
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,009,095.12		1,220,995.72		211,900.60
Net Option Funding		66,723.97		22,922.86		(43,801.11)
Allocated Income Tax Funds		13,024.64		13,720.63		695.99
Other Actual Receipts		327,941.00		307,054.27		(20,886.73)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,416,784.74		1,564,693.49		147,908.75
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		463,845.94		464,695.85		849.91
Net Option Funding		66,723.97		22,922.86		(43,801.11)
Allocated Income Tax Funds		13,024.64		13,720.63		695.99
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		543,594.56		501,339.35		(42,255.21)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(109,863.45)		(34,272.60)		75,590.85
Total System State Aid		433,731.11		467,066.74		33,335.63

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**05-0071-000 SANDHILLS PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		169.4882		165.5302		(3.9580)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	57.00	9.4292	58.00	9.7861	1.00	0.3569
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	146.11	18.2638	145.03	18.1283	(1.08)	(0.1355)
Adjusted Weighted Formula Students		197.1812		193.4446		(3.7365)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,278,443.21		1,382,516.96		104,073.75
Transportation Allowance		99,578.20		91,722.24		(7,855.96)
Special Receipts Allowance		32,338.00		32,914.75		576.75
Total System Formula Needs		1,410,359.41		1,507,153.95		96,794.54
Temporary Aid Adjustment Factor		0.00		(18,839.42)		(18,839.42)
Modified System Formula Needs		1,410,359.41		1,488,314.52		77,955.11
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		121,352,555		121,210,926		(141,629)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,092,173.00		1,090,898.33		(1,274.66)
Net Option Funding		32,380.75		34,998.94		2,618.19
Allocated Income Tax Funds		20,842.33		20,428.34		(413.99)
Other Actual Receipts		260,357.68		214,611.68		(45,746.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,405,753.76		1,360,937.29		(44,816.47)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		4,605.65		127,377.23		122,771.58
Net Option Funding		32,380.75		34,998.94		2,618.19
Allocated Income Tax Funds		20,842.33		20,428.34		(413.99)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		57,828.73		182,804.51		124,975.77
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		37,889.60		(4,733.72)		(42,623.31)
Total System State Aid		95,718.33		178,070.79		82,352.46

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**06-0001-000 BOONE CENTRAL SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		918.8044		866.4805		(52.3240)
Limited English Proficiency Students	3.00	0.7500	0.00	0.0000	(3.00)	(0.7500)
Free Lunch/Poverty Factor	189.00	18.3359	138.82	9.9164	(50.18)	(8.4195)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		937.8903		876.3969		(61.4934)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,515,021.06		4,483,387.99		(31,633.07)
Transportation Allowance		74,607.57		74,690.11		82.55
Special Receipts Allowance		326,949.47		336,193.11		9,243.64
Total System Formula Needs		4,916,578.09		4,894,271.22		(22,306.88)
Temporary Aid Adjustment Factor		0.00		(61,178.39)		(61,178.39)
Modified System Formula Needs		4,916,578.09		4,833,092.83		(83,485.27)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		322,614,101		347,540,458		24,926,357
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,903,526.91		3,127,864.12		224,337.21
Net Option Funding		164,158.02		35,521.58		(128,636.44)
Allocated Income Tax Funds		98,838.93		114,334.62		15,495.69
Other Actual Receipts		803,748.37		818,694.85		14,946.48
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,970,272.22		4,096,415.17		126,142.95
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		946,305.87		736,677.66		(209,628.22)
Net Option Funding		164,158.02		35,521.58		(128,636.44)
Allocated Income Tax Funds		98,838.93		114,334.62		15,495.69
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		168,698.66		168,698.66
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		303,861.90		303,861.90		0.00
Total System State Aid Calculated		1,513,164.72		1,359,094.41		(154,070.30)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		44,442.55		102,619.55		58,177.00
Total System State Aid		1,557,607.26		1,461,713.96		(95,893.30)

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**06-0006-000 CEDAR RAPIDS PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		258.8918		255.7386		(3.1532)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	73.00	10.3059	56.00	5.7781	(17.00)	(4.5277)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		269.1977		261.5168		(7.6809)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,516,601.58		1,603,465.17		86,863.59
Transportation Allowance		57,093.88		54,035.77		(3,058.11)
Special Receipts Allowance		63,310.59		76,949.83		13,639.24
Total System Formula Needs		1,637,006.05		1,734,450.77		97,444.72
Temporary Aid Adjustment Factor		0.00		(21,680.63)		(21,680.63)
Modified System Formula Needs		1,637,006.05		1,712,770.13		75,764.08
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		115,362,667		118,062,670		2,700,003
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,038,264.00		1,062,564.03		24,300.03
Net Option Funding		70,158.30		71,883.12		1,724.82
Allocated Income Tax Funds		18,363.28		16,996.23		(1,367.06)
Other Actual Receipts		230,428.56		223,714.71		(6,713.85)
Minimum Levy Adjustment		151,932.63		0.00		(151,932.63)
Total System Formula Resources		1,509,146.77		1,375,158.08		(133,988.69)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		127,859.28		337,612.05		209,752.77
Net Option Funding		70,158.30		71,883.12		1,724.82
Allocated Income Tax Funds		18,363.28		16,996.23		(1,367.06)
Lop Off		(197,530.42)		(252,858.95)		(55,328.53)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		18,850.44		173,632.45		154,782.01
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(1,341.68)		(1,341.68)
Total System State Aid		18,850.44		172,290.77		153,440.33

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**06-0017-000 ST EDWARD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		276.4609		258.0869		(18.3740)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	82.66	12.1881	75.00	10.8882	(7.66)	(1.2999)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		288.6489		268.9751		(19.6738)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,389,561.26		1,375,997.37		(13,563.89)
Transportation Allowance		22,012.27		22,767.74		755.47
Special Receipts Allowance		100,274.77		82,661.71		(17,613.06)
Total System Formula Needs		1,511,848.29		1,481,426.82		(30,421.48)
Temporary Aid Adjustment Factor		0.00		(18,517.84)		(18,517.84)
Modified System Formula Needs		1,511,848.29		1,462,908.98		(48,939.31)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		113,506,618		119,639,077		6,132,459
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,021,559.56		1,076,751.69		55,192.13
Net Option Funding		155,492.78		44,729.17		(110,763.61)
Allocated Income Tax Funds		32,980.29		29,465.14		(3,515.16)
Other Actual Receipts		249,212.05		251,763.04		2,550.98
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,459,244.69		1,402,709.04		(56,535.65)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		52,603.60		60,199.94		7,596.34
Net Option Funding		155,492.78		44,729.17		(110,763.61)
Allocated Income Tax Funds		32,980.29		29,465.14		(3,515.16)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		69,045.47		69,045.47
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		241,076.68		203,439.72		(37,636.96)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		75,059.81		(35,400.71)		(110,460.53)
Total System State Aid		316,136.49		168,039.01		(148,097.48)

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**07-0006-000 ALLIANCE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		2,326.3802		2,229.7334		(96.6468)
Limited English Proficiency Students	3.00	0.7500	2.00	0.5000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	459.92	41.7913	441.58	40.3889	(18.34)	(1.4025)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,368.9216		2,270.6223		(98.2993)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		11,404,031.28		11,615,833.71		211,802.44
Transportation Allowance		37,086.11		35,361.29		(1,724.83)
Special Receipts Allowance		1,042,662.08		1,194,885.55		152,223.47
Total System Formula Needs		12,483,779.47		12,846,080.55		362,301.08
Temporary Aid Adjustment Factor		0.00		(160,576.01)		(160,576.01)
Modified System Formula Needs		12,483,779.47		12,685,504.54		201,725.07
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		471,599,281		496,332,756		24,733,475
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		4,244,393.53		4,466,994.80		222,601.27
Net Option Funding		157,961.93		13,483.94		(144,477.99)
Allocated Income Tax Funds		388,465.44		361,249.11		(27,216.33)
Other Actual Receipts		2,058,276.57		2,323,398.80		265,122.23
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		6,849,097.47		7,165,126.66		316,029.19
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		5,634,682.00		5,520,377.88		(114,304.11)
Net Option Funding		157,961.93		13,483.94		(144,477.99)
Allocated Income Tax Funds		388,465.44		361,249.11		(27,216.33)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		6,181,109.37		5,895,110.93		(285,998.43)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(42,607.76)		8,050.61		50,658.38
Total System State Aid		6,138,501.60		5,903,161.55		(235,340.05)

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**07-0010-000 HEMINGFORD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		550.4743		518.3575		(32.1168)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	101.67	8.5800	101.42	9.2961	(0.25)	0.7161
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		559.0543		527.6536		(31.4007)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		3,624,682.73		3,771,053.57		146,370.84
Transportation Allowance		121,849.28		144,418.50		22,569.21
Special Receipts Allowance		174,551.86		178,079.95		3,528.08
Total System Formula Needs		3,921,083.88		4,093,552.02		172,468.14
Temporary Aid Adjustment Factor		0.00		(51,169.40)		(51,169.40)
Modified System Formula Needs		3,921,083.88		4,042,382.61		121,298.73
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		217,516,423		233,659,668		16,143,245
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,957,647.81		2,102,937.01		145,289.21
Net Option Funding		53,967.92		80,551.64		26,583.72
Allocated Income Tax Funds		56,113.55		50,467.65		(5,645.90)
Other Actual Receipts		514,376.84		448,637.19		(65,739.65)
Minimum Levy Adjustment		0.00		10,281.03		10,281.03
Total System Formula Resources		2,582,106.11		2,692,874.52		110,768.40
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,338,977.77		1,349,508.10		10,530.33
Net Option Funding		53,967.92		80,551.64		26,583.72
Allocated Income Tax Funds		56,113.55		50,467.65		(5,645.90)
Lop Off		(55,217.66)		0.00		55,217.66
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,393,841.57		1,480,527.39		86,685.82
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		115,524.76		(922.05)		(116,446.80)
Total System State Aid		1,509,366.32		1,479,605.34		(29,760.98)

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**08-2001-000 UNIFIED NIOBRARA-LYNCH**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		323.5251		319.2201		(4.3050)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	144.00	28.6640	128.00	24.0209	(16.00)	(4.6431)
Indian ADA Factor	151.66	37.9150	152.26	38.0650	0.60	0.1500
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		390.1040		381.3059		(8.7981)
Cost Group Cost		5,132.2121		6,131.4051		999.1930
Subtotal		2,002,096.63		2,337,941.24		335,844.61
Transportation Allowance		108,689.03		138,221.01		29,531.98
Special Receipts Allowance		149,632.59		197,170.49		47,537.90
Total System Formula Needs		2,260,418.25		2,673,332.74		412,914.49
Temporary Aid Adjustment Factor		0.00		(33,416.66)		(33,416.66)
Modified System Formula Needs		2,260,418.25		2,639,916.08		379,497.83
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		86,741,014		106,716,881		19,975,867
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		780,669.13		960,451.93		179,782.80
Net Option Funding		47,589.89		11,013.06		(36,576.84)
Allocated Income Tax Funds		23,915.43		20,414.95		(3,500.48)
Other Actual Receipts		318,829.31		360,861.96		42,032.64
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,171,003.76		1,352,741.89		181,738.13
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,089,414.49		1,287,174.19		197,759.70
Net Option Funding		47,589.89		11,013.06		(36,576.84)
Allocated Income Tax Funds		23,915.43		20,414.95		(3,500.48)
Lop Off		(5,491.84)		0.00		5,491.84
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		177,011.63		177,011.63
Total System State Aid Calculated		1,155,427.97		1,495,613.83		340,185.85
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(51,050.66)		13,593.80		64,644.46
Total System State Aid		1,104,377.31		1,509,207.63		404,830.32

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**08-2002-000 WEST BOYD UNIFIED SYSTEM**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		451.0981		427.3069		(23.7911)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	130.00	18.3456	107.00	13.2624	(23.00)	(5.0831)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		469.4436		440.5694		(28.8742)
Cost Group Cost		5,367.8248		6,131.4051		763.5803
Subtotal		2,519,891.07		2,701,309.34		181,418.27
Transportation Allowance		127,885.12		163,136.74		35,251.62
Special Receipts Allowance		218,135.13		185,751.00		(32,384.13)
Total System Formula Needs		2,865,911.33		3,050,197.08		184,285.76
Temporary Aid Adjustment Factor		0.00		(38,127.46)		(38,127.46)
Modified System Formula Needs		2,865,911.33		3,012,069.62		146,158.29
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		119,194,165		139,210,652		20,016,487
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,072,747.49		1,252,895.87		180,148.38
Net Option Funding		67,979.03		18,324.41		(49,654.62)
Allocated Income Tax Funds		29,971.79		29,657.28		(314.51)
Other Actual Receipts		425,885.35		367,851.67		(58,033.68)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,596,583.66		1,668,729.23		72,145.57
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,269,327.67		1,343,340.39		74,012.72
Net Option Funding		67,979.03		18,324.41		(49,654.62)
Allocated Income Tax Funds		29,971.79		29,657.28		(314.51)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		183,819.63		183,819.63
Total System State Aid Calculated		1,367,278.49		1,575,141.71		207,863.22
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(29,366.42)		17,320.13		46,686.55
Total System State Aid		1,337,912.07		1,592,461.84		254,549.77

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**09-0010-000 AINSWORTH COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		735.6538		720.8549		(14.7990)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	193.00	24.1033	200.00	27.0718	7.00	2.9685
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		759.7572		747.9267		(11.8305)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		4,280,307.98		4,585,841.49		305,533.50
Transportation Allowance		85,304.02		80,999.32		(4,304.70)
Special Receipts Allowance		262,240.42		320,303.11		58,062.69
Total System Formula Needs		4,627,852.42		4,987,143.91		359,291.49
Temporary Aid Adjustment Factor		0.00		(62,339.30)		(62,339.30)
Modified System Formula Needs		4,627,852.42		4,924,804.61		296,952.19
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		221,579,542		240,977,252		19,397,710
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,994,215.88		2,168,795.27		174,579.39
Net Option Funding		307,126.52		189,080.62		(118,045.90)
Allocated Income Tax Funds		79,236.84		83,232.87		3,996.03
Other Actual Receipts		759,408.26		702,314.65		(57,093.61)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,139,987.51		3,143,423.42		3,435.91
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,487,864.91		1,781,381.20		293,516.29
Net Option Funding		307,126.52		189,080.62		(118,045.90)
Allocated Income Tax Funds		79,236.84		83,232.87		3,996.03
Lop Off		(209,191.42)		(228,905.33)		(19,713.91)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,665,036.85		1,824,789.36		159,752.51
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(65,293.50)		(2,216.14)		63,077.37
Total System State Aid		1,599,743.35		1,822,573.22		222,829.87

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**10-0002-000 GIBBON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		633.0303		629.2577		(3.7725)
Limited English Proficiency Students	87.00	21.7500	82.00	20.5000	(5.00)	(1.2500)
Free Lunch/Poverty Factor	125.24	10.7888	120.36	9.8867	(4.88)	(0.9021)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		665.5690		659.6445		(5.9246)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,204,061.36		3,374,546.41		170,485.05
Transportation Allowance		71,098.41		74,785.54		3,687.12
Special Receipts Allowance		237,909.83		269,533.10		31,623.27
Total System Formula Needs		3,513,069.61		3,718,865.04		205,795.44
Temporary Aid Adjustment Factor		0.00		(46,485.81)		(46,485.81)
Modified System Formula Needs		3,513,069.61		3,672,379.23		159,309.63
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		175,726,286		186,599,837		10,873,551
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,581,536.57		1,679,398.53		97,861.96
Net Option Funding		4,654.72		0.00		(4,654.72)
Allocated Income Tax Funds		80,968.10		34,262.01		(46,706.09)
Other Actual Receipts		604,355.54		620,639.29		16,283.76
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,271,514.93		2,334,299.83		62,784.90
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,241,554.68		1,338,079.40		96,524.72
Net Option Funding		4,654.72		0.00		(4,654.72)
Allocated Income Tax Funds		80,968.10		34,262.01		(46,706.09)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,327,177.49		1,372,341.40		45,163.91
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(19,967.76)		2,725.70		22,693.46
Total System State Aid		1,307,209.73		1,375,067.10		67,857.37

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**10-0007-000 KEARNEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		5,211.0174		5,176.9226		(34.0948)
Limited English Proficiency Students	40.00	10.0000	66.00	16.5000	26.00	6.5000
Free Lunch/Poverty Factor	955.00	73.9783	900.82	65.9025	(54.18)	(8.0758)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		5,294.9957		5,259.3250		(35.6706)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		25,490,204.74		26,905,155.11		1,414,950.37
Transportation Allowance		145,430.77		152,908.43		7,477.66
Special Receipts Allowance		2,113,122.76		2,315,497.39		202,374.63
Total System Formula Needs		27,748,758.27		29,373,560.92		1,624,802.65
Temporary Aid Adjustment Factor		0.00		(367,169.51)		(367,169.51)
Modified System Formula Needs		27,748,758.27		29,006,391.41		1,257,633.14
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,313,394,804		1,405,709,448		92,314,644
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		11,820,553.24		12,651,385.03		830,831.80
Net Option Funding		92,107.05		0.00		(92,107.05)
Allocated Income Tax Funds		1,295,080.04		901,335.38		(393,744.66)
Other Actual Receipts		5,464,343.87		5,987,963.24		523,619.37
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		18,672,084.19		19,540,683.65		868,599.46
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		9,076,674.08		9,465,707.76		389,033.68
Net Option Funding		92,107.05		0.00		(92,107.05)
Allocated Income Tax Funds		1,295,080.04		901,335.38		(393,744.66)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		10,463,861.17		10,367,043.14		(96,818.03)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		304,056.99		(252,787.00)		(556,843.99)
Total System State Aid		10,767,918.15		10,114,256.14		(653,662.02)

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**10-0009-000 ELM CREEK PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		410.2478		413.9397		3.6919
Limited English Proficiency Students	0.00	0.0000	2.00	0.5000	2.00	0.5000
Free Lunch/Poverty Factor	68.00	4.7054	44.48	1.6297	(23.52)	(3.0757)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		414.9532		416.0695		1.1162
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,997,592.41		2,128,488.70		130,896.30
Transportation Allowance		51,776.49		58,058.15		6,281.66
Special Receipts Allowance		163,994.03		142,596.48		(21,397.55)
Total System Formula Needs		2,213,362.93		2,329,143.34		115,780.41
Temporary Aid Adjustment Factor		0.00		(29,114.29)		(29,114.29)
Modified System Formula Needs		2,213,362.93		2,300,029.04		86,666.12
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		109,268,534		114,507,954		5,239,420
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		983,416.81		1,030,571.59		47,154.78
Net Option Funding		194,004.93		194,079.69		74.76
Allocated Income Tax Funds		42,985.48		42,894.50		(90.97)
Other Actual Receipts		358,113.70		353,161.71		(4,951.99)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,578,520.91		1,620,707.49		42,186.58
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		634,842.02		679,321.56		44,479.54
Net Option Funding		194,004.93		194,079.69		74.76
Allocated Income Tax Funds		42,985.48		42,894.50		(90.97)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		871,832.42		916,295.75		44,463.33
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		25,680.03		6,135.32		(19,544.70)
Total System State Aid		897,512.45		922,431.08		24,918.62

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**10-0019-000 SHELTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		443.3861		456.6906		13.3045
Limited English Proficiency Students	21.00	5.2500	14.00	3.5000	(7.00)	(1.7500)
Free Lunch/Poverty Factor	100.00	10.4366	84.00	6.9636	(16.00)	(3.4730)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		459.0726		467.1541		8.0815
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,209,983.99		2,389,822.63		179,838.64
Transportation Allowance		32,734.00		34,807.00		2,073.00
Special Receipts Allowance		130,720.00		143,735.00		13,015.00
Total System Formula Needs		2,373,437.99		2,568,364.63		194,926.64
Temporary Aid Adjustment Factor		0.00		(32,104.56)		(32,104.56)
Modified System Formula Needs		2,373,437.99		2,536,260.07		162,822.09
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		112,294,910		119,722,042		7,427,132
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,010,654.19		1,077,498.38		66,844.19
Net Option Funding		89,540.74		131,501.34		41,960.60
Allocated Income Tax Funds		47,792.10		42,758.25		(5,033.85)
Other Actual Receipts		333,909.00		354,115.00		20,206.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,481,896.02		1,605,872.96		123,976.94
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		891,541.96		930,387.11		38,845.15
Net Option Funding		89,540.74		131,501.34		41,960.60
Allocated Income Tax Funds		47,792.10		42,758.25		(5,033.85)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,028,874.80		1,104,646.69		75,771.90
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		3,361.96		(12,665.18)		(16,027.14)
Total System State Aid		1,032,236.76		1,091,981.51		59,744.75

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**10-0069-000 RAVENNA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		587.9768		560.4266		(27.5502)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	102.00	7.8162	93.00	6.7014	(9.00)	(1.1148)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		595.7931		567.1280		(28.6651)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,868,158.71		2,901,259.61		33,100.90
Transportation Allowance		90,442.91		100,623.95		10,181.04
Special Receipts Allowance		184,442.69		219,499.20		35,056.51
Total System Formula Needs		3,143,044.31		3,221,382.76		78,338.45
Temporary Aid Adjustment Factor		0.00		(40,267.28)		(40,267.28)
Modified System Formula Needs		3,143,044.31		3,181,115.48		38,071.16
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		166,842,737		175,480,038		8,637,301
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,501,584.63		1,579,320.34		77,735.71
Net Option Funding		97,724.57		0.00		(97,724.57)
Allocated Income Tax Funds		57,847.04		11,578.05		(46,268.99)
Other Actual Receipts		486,189.34		509,249.28		23,059.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,143,345.58		2,100,147.67		(43,197.91)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		999,698.73		1,080,967.80		81,269.07
Net Option Funding		97,724.57		0.00		(97,724.57)
Allocated Income Tax Funds		57,847.04		11,578.05		(46,268.99)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,155,270.34		1,092,545.85		(62,724.49)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,368.90		(14,792.90)		(17,161.81)
Total System State Aid		1,157,639.25		1,077,752.95		(79,886.30)

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**10-0105-000 PLEASANTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	291.3532		266.6434		(24.7098)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	28.14	0.9653	36.00	2.0136	7.86	1.0483
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	292.3184		268.6570		(23.6615)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	1,407,226.10		1,374,369.73		(32,856.38)	
Transportation Allowance	67,075.47		68,110.73		1,035.26	
Special Receipts Allowance	83,878.65		98,130.50		14,251.85	
Total System Formula Needs	1,558,180.23		1,540,610.96		(17,569.27)	
Temporary Aid Adjustment Factor	0.00		(19,257.64)		(19,257.64)	
Modified System Formula Needs	1,558,180.23		1,521,353.33		(36,826.90)	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	86,388,399		92,922,059		6,533,660	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	777,495.59		836,298.53		58,802.94	
Net Option Funding	95,317.56		98,350.43		3,032.88	
Allocated Income Tax Funds	27,955.19		26,971.94		(983.25)	
Other Actual Receipts	246,908.76		249,129.49		2,220.73	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,147,677.10		1,210,750.39		63,073.29	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	410,503.13		310,602.93		(99,900.20)	
Net Option Funding	95,317.56		98,350.43		3,032.88	
Allocated Income Tax Funds	27,955.19		26,971.94		(983.25)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	533,775.88		435,925.31		(97,850.57)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	18,616.35		9,759.92		(8,856.42)	
Total System State Aid	552,392.23		445,685.23		(106,707.00)	

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**10-0119-000 AMHERST PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		372.9895		369.7722		(3.2174)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	34.02	1.0025	32.00	0.8203	(2.02)	(0.1822)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		373.9920		370.5925		(3.3995)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,800,404.28		1,895,841.91		95,437.62
Transportation Allowance		72,455.68		58,454.28		(14,001.40)
Special Receipts Allowance		123,519.62		125,227.15		1,707.53
Total System Formula Needs		1,996,379.58		2,079,523.34		83,143.76
Temporary Aid Adjustment Factor		0.00		(25,994.04)		(25,994.04)
Modified System Formula Needs		1,996,379.58		2,053,529.30		57,149.72
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		80,849,418		86,226,835		5,377,417
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		727,644.76		776,041.52		48,396.75
Net Option Funding		443,852.47		438,688.52		(5,163.95)
Allocated Income Tax Funds		29,250.23		25,713.26		(3,536.97)
Other Actual Receipts		305,362.26		266,095.15		(39,267.11)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,506,109.72		1,506,538.44		428.72
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		490,269.87		546,990.86		56,721.00
Net Option Funding		443,852.47		438,688.52		(5,163.95)
Allocated Income Tax Funds		29,250.23		25,713.26		(3,536.97)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		963,372.57		1,011,392.64		48,020.07
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(7,064.98)		23,276.85		30,341.82
Total System State Aid		956,307.59		1,034,669.48		78,361.90

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**11-0001-000 TEKAMAH-HERMAN COMMUNITY SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		775.3842		731.1519		(44.2323)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	132.00	9.5257	102.00	5.5896	(30.00)	(3.9361)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		784.9099		736.7415		(48.1684)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,778,570.47		3,768,952.03		(9,618.44)
Transportation Allowance		165,671.43		238,922.71		73,251.28
Special Receipts Allowance		253,269.00		297,222.82		43,953.82
Total System Formula Needs		4,197,510.90		4,305,097.56		107,586.66
Temporary Aid Adjustment Factor		0.00		(53,813.72)		(53,813.72)
Modified System Formula Needs		4,197,510.90		4,251,283.84		53,772.94
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		273,730,163		304,667,663		30,937,500
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,463,571.47		2,742,008.97		278,437.50
Net Option Funding		9,628.04		0.00		(9,628.04)
Allocated Income Tax Funds		93,859.79		34,345.97		(59,513.81)
Other Actual Receipts		675,030.52		744,219.91		69,189.39
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,242,089.81		3,520,574.85		278,485.04
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		955,421.09		730,708.99		(224,712.10)
Net Option Funding		9,628.04		0.00		(9,628.04)
Allocated Income Tax Funds		93,859.79		34,345.97		(59,513.81)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,058,908.91		765,054.96		(293,853.95)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(20,653.81)		(162,552.21)		(141,898.40)
Total System State Aid		1,038,255.10		602,502.75		(435,752.35)

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**11-0014-000 OAKLAND CRAIG PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		569.3820		535.3679		(34.0140)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	87.00	5.6096	115.00	11.2692	28.00	5.6596
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		574.9915		546.6371		(28.3544)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,768,019.59		2,796,434.25		28,414.66
Transportation Allowance		99,162.55		123,699.63		24,537.08
Special Receipts Allowance		224,782.00		206,276.61		(18,505.39)
Total System Formula Needs		3,091,964.14		3,126,410.49		34,446.35
Temporary Aid Adjustment Factor		0.00		(39,080.13)		(39,080.13)
Modified System Formula Needs		3,091,964.14		3,087,330.36		(4,633.79)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		158,603,618		182,432,963		23,829,345
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,427,432.56		1,641,896.67		214,464.11
Net Option Funding		160,306.80		113,026.31		(47,280.49)
Allocated Income Tax Funds		68,929.60		58,084.86		(10,844.74)
Other Actual Receipts		461,634.03		461,042.06		(591.97)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,118,302.99		2,274,049.90		155,746.90
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		973,661.15		813,280.46		(160,380.69)
Net Option Funding		160,306.80		113,026.31		(47,280.49)
Allocated Income Tax Funds		68,929.60		58,084.86		(10,844.74)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,202,897.55		984,391.63		(218,505.92)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5,363.94)		70,943.09		76,307.03
Total System State Aid		1,197,533.61		1,055,334.72		(142,198.89)

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**11-0020-000 LYONS-DECATUR NORTHEAST SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		489.4316		475.2323		(14.1993)
Limited English Proficiency Students	8.00	2.0000	6.00	1.5000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	107.00	10.5917	127.00	15.9850	20.00	5.3933
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		502.0233		492.7172		(9.3060)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,416,749.07		2,520,596.05		103,846.98
Transportation Allowance		56,259.19		60,254.90		3,995.71
Special Receipts Allowance		222,531.00		229,017.81		6,486.81
Total System Formula Needs		2,695,539.26		2,809,868.76		114,329.50
Temporary Aid Adjustment Factor		0.00		(35,123.36)		(35,123.36)
Modified System Formula Needs		2,695,539.26		2,774,745.40		79,206.14
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		161,304,356		169,255,458		7,951,102
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,451,739.20		1,523,299.12		71,559.92
Net Option Funding		35,623.73		0.00		(35,623.73)
Allocated Income Tax Funds		49,675.89		23,797.78		(25,878.11)
Other Actual Receipts		492,726.14		515,418.03		22,691.89
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,029,764.97		2,062,514.93		32,749.97
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		665,774.30		712,230.47		46,456.17
Net Option Funding		35,623.73		0.00		(35,623.73)
Allocated Income Tax Funds		49,675.89		23,797.78		(25,878.11)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		751,073.92		736,028.25		(15,045.67)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		14,717.01		15,981.97		1,264.96
Total System State Aid		765,790.92		752,010.22		(13,780.71)

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**12-0032-000 RISING CITY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		180.2341		190.2199		9.9857
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	30.00	2.2105	27.00	1.6495	(3.00)	(0.5611)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		182.4447		191.8693		9.4247
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		878,291.92		981,546.94		103,255.02
Transportation Allowance		59,487.72		62,127.78		2,640.06
Special Receipts Allowance		49,181.49		44,137.27		(5,044.22)
Total System Formula Needs		986,961.14		1,087,811.99		100,850.86
Temporary Aid Adjustment Factor		0.00		(13,597.65)		(13,597.65)
Modified System Formula Needs		986,961.14		1,074,214.35		87,253.21
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		85,138,886		75,182,992		(9,955,894)
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		766,249.97		676,646.93		(89,603.05)
Net Option Funding		240,700.90		324,590.89		83,889.99
Allocated Income Tax Funds		23,839.29		21,772.15		(2,067.14)
Other Actual Receipts		163,325.00		145,796.15		(17,528.85)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,194,115.17		1,168,806.12		(25,309.05)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		240,700.90		324,590.89		83,889.99
Allocated Income Tax Funds		23,839.29		21,772.15		(2,067.14)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		264,540.19		346,363.04		81,822.85
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		4,461.34		4,461.34
Total System State Aid		264,540.19		350,824.38		86,284.19

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**12-0056-000 DAVID CITY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		787.7829		740.2317		(47.5512)
Limited English Proficiency Students	8.00	2.0000	13.00	3.2500	5.00	1.2500
Free Lunch/Poverty Factor	162.00	15.2087	157.00	15.3330	(5.00)	0.1243
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		804.9916		758.8147		(46.1769)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,875,244.15		3,881,872.13		6,627.99
Transportation Allowance		149,026.40		136,005.06		(13,021.34)
Special Receipts Allowance		361,772.89		350,755.11		(11,017.78)
Total System Formula Needs		4,386,043.44		4,368,632.30		(17,411.13)
Temporary Aid Adjustment Factor		0.00		(54,607.90)		(54,607.90)
Modified System Formula Needs		4,386,043.44		4,314,024.40		(72,019.04)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		378,551,810		407,357,608		28,805,798
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,406,966.29		3,666,218.47		259,252.18
Net Option Funding		136,502.38		0.00		(136,502.38)
Allocated Income Tax Funds		176,640.19		132,984.16		(43,656.02)
Other Actual Receipts		894,409.38		961,424.07		67,014.68
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,614,518.24		4,760,626.70		146,108.46
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		136,502.38		0.00		(136,502.38)
Allocated Income Tax Funds		176,640.19		132,984.16		(43,656.02)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		60,001.30		60,001.30
Total System State Aid Calculated		313,142.56		192,985.46		(120,157.10)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(29.05)		1,527.74		1,556.79
Total System State Aid		313,113.51		194,513.20		(118,600.31)

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**12-0502-000 EAST BUTLER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		431.0704		412.1159		(18.9545)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	61.26	3.5114	53.00	2.5844	(8.26)	(0.9270)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		434.5817		414.7003		(19.8815)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,092,084.38		2,121,484.26		29,399.88
Transportation Allowance		133,920.00		150,639.51		16,719.51
Special Receipts Allowance		125,837.67		133,463.56		7,625.89
Total System Formula Needs		2,351,842.05		2,405,587.33		53,745.28
Temporary Aid Adjustment Factor		0.00		(30,069.84)		(30,069.84)
Modified System Formula Needs		2,351,842.05		2,375,517.49		23,675.44
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		193,214,831		200,711,692		7,496,861
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,738,933.48		1,806,405.23		67,471.75
Net Option Funding		44,903.10		14,882.58		(30,020.52)
Allocated Income Tax Funds		55,209.93		53,281.18		(1,928.75)
Other Actual Receipts		378,489.39		382,898.53		4,409.15
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,217,535.90		2,257,467.52		39,931.62
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		134,306.16		118,049.98		(16,256.18)
Net Option Funding		44,903.10		14,882.58		(30,020.52)
Allocated Income Tax Funds		55,209.93		53,281.18		(1,928.75)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		234,419.19		186,213.73		(48,205.46)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(50.95)		9,906.64		9,957.59
Total System State Aid		234,368.23		196,120.37		(38,247.86)

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**13-0001-000 PLATTSMOUTH COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,948.3974		1,894.0343		(54.3631)
Limited English Proficiency Students	21.00	5.2500	80.00	20.0000	59.00	14.7500
Free Lunch/Poverty Factor	459.00	51.8119	355.00	30.0011	(104.00)	(21.8108)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,005.4593		1,944.0354		(61.4239)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		9,654,317.15		9,945,111.39		290,794.23
Transportation Allowance		71,726.56		79,490.76		7,764.20
Special Receipts Allowance		951,742.00		844,801.22		(106,940.78)
Total System Formula Needs		10,677,785.71		10,869,403.37		191,617.65
Temporary Aid Adjustment Factor		0.00		(135,867.54)		(135,867.54)
Modified System Formula Needs		10,677,785.71		10,733,535.82		55,750.11
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		362,215,127		401,294,726		39,079,599
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,259,936.14		3,611,652.53		351,716.39
Net Option Funding		389,454.06		299,020.97		(90,433.09)
Allocated Income Tax Funds		374,556.95		361,063.07		(13,493.88)
Other Actual Receipts		1,990,280.51		1,926,275.55		(64,004.96)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		6,014,227.66		6,198,012.13		183,784.46
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		4,663,558.05		4,535,523.70		(128,034.35)
Net Option Funding		389,454.06		299,020.97		(90,433.09)
Allocated Income Tax Funds		374,556.95		361,063.07		(13,493.88)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		5,427,569.06		5,195,607.74		(231,961.32)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(126,937.07)		9,234.37		136,171.44
Total System State Aid		5,300,631.99		5,204,842.11		(95,789.88)

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**13-0022-000 WEEPING WATER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	493.6070		477.6565		(15.9505)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	70.00	3.9813	61.00	2.9626	(9.00)	(1.0186)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	497.5882		480.6191		(16.9692)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	2,395,398.80		2,458,705.46		63,306.67	
Transportation Allowance	68,423.00		61,604.23		(6,818.77)	
Special Receipts Allowance	420,526.51		579,944.87		159,418.36	
Total System Formula Needs	2,884,348.31		3,100,254.56		215,906.26	
Temporary Aid Adjustment Factor	0.00		(38,753.18)		(38,753.18)	
Modified System Formula Needs	2,884,348.31		3,061,501.38		177,153.08	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	143,860,008		147,062,034		3,202,026	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,294,740.07		1,323,558.31		28,818.23	
Net Option Funding	155,492.78		114,921.36		(40,571.42)	
Allocated Income Tax Funds	66,464.48		65,932.96		(531.52)	
Other Actual Receipts	644,669.09		815,387.59		170,718.50	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	2,161,366.42		2,319,800.22		158,433.79	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	722,981.88		741,701.16		18,719.28	
Net Option Funding	155,492.78		114,921.36		(40,571.42)	
Allocated Income Tax Funds	66,464.48		65,932.96		(531.52)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	944,939.14		922,555.49		(22,383.66)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	159,345.61		207,269.72		47,924.11	
Total System State Aid	1,104,284.75		1,129,825.20		25,540.45	

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**13-0032-000 LOUISVILLE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		533.0897		534.1832		1.0936
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	60.00	2.4538	46.00	1.0966	(14.00)	(1.3573)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		535.5435		535.2798		(0.2637)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,578,116.26		2,738,333.61		160,217.35
Transportation Allowance		100,149.84		106,545.66		6,395.82
Special Receipts Allowance		180,306.00		200,984.71		20,678.71
Total System Formula Needs		2,858,572.10		3,045,863.98		187,291.88
Temporary Aid Adjustment Factor		0.00		(38,073.30)		(38,073.30)
Modified System Formula Needs		2,858,572.10		3,007,790.68		149,218.58
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		224,654,228		248,617,772		23,963,544
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,021,888.05		2,237,559.95		215,671.90
Net Option Funding		128,534.28		123,964.49		(4,569.79)
Allocated Income Tax Funds		119,520.24		111,932.98		(7,587.26)
Other Actual Receipts		511,399.74		562,819.13		51,419.39
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,781,342.32		3,036,276.55		254,934.23
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		77,229.78		0.00		(77,229.78)
Net Option Funding		128,534.28		123,964.49		(4,569.79)
Allocated Income Tax Funds		119,520.24		111,932.98		(7,587.26)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		325,284.30		235,897.47		(89,386.84)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(20.86)		39,216.27		39,237.13
Total System State Aid		325,263.45		275,113.74		(50,149.71)

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**13-0056-000 CONESTOGA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	801.5463		800.4784		(1.0679)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	90.00	3.8214	83.00	3.1859	(7.00)	(0.6355)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	805.3677		803.6643		(1.7034)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	3,877,054.51		4,111,309.45		234,254.94	
Transportation Allowance	152,231.88		178,434.00		26,202.12	
Special Receipts Allowance	352,953.45		326,591.00		(26,362.45)	
Total System Formula Needs	4,382,239.84		4,616,334.45		234,094.61	
Temporary Aid Adjustment Factor	0.00		(57,704.18)		(57,704.18)	
Modified System Formula Needs	4,382,239.84		4,558,630.27		176,390.43	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	293,256,866		321,798,143		28,541,277	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	2,639,311.79		2,896,183.29		256,871.49	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	140,367.69		70,623.86		(69,743.82)	
Other Actual Receipts	800,479.69		816,360.61		15,880.92	
Minimum Levy Adjustment	265,397.46		0.00		(265,397.46)	
Total System Formula Resources	3,845,556.63		3,783,167.76		(62,388.87)	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	536,683.20		775,462.51		238,779.30	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	140,367.69		70,623.86		(69,743.82)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	677,050.89		846,086.37		169,035.48	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	1,882.61		72,401.79		70,519.18	
Total System State Aid	678,933.50		918,488.16		239,554.66	

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**13-0097-000 ELMWOOD-MURDOCK PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	448.7707		440.2403		(8.5304)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	37.00	0.8795	36.00	0.8466	(1.00)	(0.0329)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	449.6502		441.0869		(8.5633)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	2,164,624.31		2,256,470.63		91,846.32	
Transportation Allowance	81,427.08		87,989.21		6,562.13	
Special Receipts Allowance	171,825.00		190,905.39		19,080.39	
Total System Formula Needs	2,417,876.39		2,535,365.23		117,488.84	
Temporary Aid Adjustment Factor	0.00		(31,692.07)		(31,692.07)	
Modified System Formula Needs	2,417,876.39		2,503,673.17		85,796.78	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	152,486,681		157,251,816		4,765,135	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,372,380.13		1,415,266.34		42,886.22	
Net Option Funding	58,731.02		35,213.86		(23,517.16)	
Allocated Income Tax Funds	82,803.42		73,834.71		(8,968.72)	
Other Actual Receipts	431,263.53		446,932.65		15,669.12	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,945,178.10		1,971,247.56		26,069.46	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	472,698.29		532,425.61		59,727.32	
Net Option Funding	58,731.02		35,213.86		(23,517.16)	
Allocated Income Tax Funds	82,803.42		73,834.71		(8,968.72)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	614,232.73		641,474.17		27,241.44	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(4,296.59)		(29,911.94)		(25,615.36)	
Total System State Aid	609,936.14		611,562.23		1,626.08	

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**14-0008-000 HARTINGTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		423.4888		400.9315		(22.5573)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	161.00	29.2768	123.00	18.9624	(38.00)	(10.3144)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		452.7656		419.8939		(32.8717)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,179,622.01		2,148,053.45		(31,568.57)
Transportation Allowance		109,696.00		167,971.24		58,275.24
Special Receipts Allowance		231,444.00		259,731.00		28,287.00
Total System Formula Needs		2,520,762.01		2,575,755.69		54,993.67
Temporary Aid Adjustment Factor		0.00		(32,196.95)		(32,196.95)
Modified System Formula Needs		2,520,762.01		2,543,558.74		22,796.73
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		193,112,230		207,441,867		14,329,637
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,738,010.07		1,866,976.80		128,966.73
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		80,304.45		44,996.88		(35,307.57)
Other Actual Receipts		568,531.00		639,716.00		71,185.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,386,845.52		2,551,689.68		164,844.17
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		133,916.50		0.00		(133,916.50)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		80,304.45		44,996.88		(35,307.57)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		214,220.94		44,996.88		(169,224.06)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		6,406.06		(20,422.15)		(26,828.21)
Total System State Aid		220,627.00		24,574.73		(196,052.27)

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**14-0045-000 RANDOLPH PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		490.9287		499.0717		8.1430
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	113.00	12.0214	93.00	7.7052	(20.00)	(4.3162)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		502.9500		506.7769		3.8268
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,421,210.57		2,592,520.84		171,310.27
Transportation Allowance		121,927.96		124,870.68		2,942.72
Special Receipts Allowance		144,135.00		168,863.00		24,728.00
Total System Formula Needs		2,687,273.53		2,886,254.52		198,980.99
Temporary Aid Adjustment Factor		0.00		(36,078.18)		(36,078.18)
Modified System Formula Needs		2,687,273.53		2,850,176.34		162,902.81
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		148,920,212		156,301,959		7,381,747
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,340,281.91		1,406,717.63		66,435.72
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		46,260.36		9,086.59		(37,173.77)
Other Actual Receipts		337,660.00		400,424.00		62,764.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,724,202.27		1,816,228.22		92,025.95
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		963,071.26		1,033,948.12		70,876.85
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		46,260.36		9,086.59		(37,173.77)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,009,331.63		1,043,034.71		33,703.08
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		29,412.02		18,571.19		(10,840.83)
Total System State Aid		1,038,743.65		1,061,605.90		22,862.25

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**14-0054-000 LAUREL-CONCORD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		534.3640		506.5644		(27.7997)
Limited English Proficiency Students	1.00	0.2500	0.00	0.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	85.00	5.7584	71.00	4.0053	(14.00)	(1.7532)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		540.3725		510.5696		(29.8028)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,601,362.80		2,611,923.67		10,560.87
Transportation Allowance		101,567.16		107,551.68		5,984.52
Special Receipts Allowance		324,929.00		264,445.00		(60,484.00)
Total System Formula Needs		3,027,858.96		2,983,920.35		(43,938.61)
Temporary Aid Adjustment Factor		0.00		(37,299.00)		(37,299.00)
Modified System Formula Needs		3,027,858.96		2,946,621.35		(81,237.61)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		155,918,686		157,463,163		1,544,477
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,403,268.17		1,417,168.47		13,900.29
Net Option Funding		85,689.52		74,559.34		(11,130.18)
Allocated Income Tax Funds		54,447.03		48,295.87		(6,151.17)
Other Actual Receipts		522,750.00		475,082.00		(47,668.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,066,154.73		2,015,105.67		(51,049.06)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		961,704.24		931,515.68		(30,188.56)
Net Option Funding		85,689.52		74,559.34		(11,130.18)
Allocated Income Tax Funds		54,447.03		48,295.87		(6,151.17)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,101,840.79		1,054,370.88		(47,469.91)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		6,590.38		(16,407.35)		(22,997.73)
Total System State Aid		1,108,431.17		1,037,963.53		(70,467.64)

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**14-0101-000 WYNOT PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		210.5064		201.9523		(8.5541)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.00	11.0592	42.00	4.1473	(26.00)	(6.9118)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		221.5655		206.0997		(15.4659)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,066,620.54		1,054,345.00		(12,275.54)
Transportation Allowance		42,666.07		37,616.41		(5,049.66)
Special Receipts Allowance		94,253.00		79,463.10		(14,789.90)
Total System Formula Needs		1,203,539.61		1,171,424.51		(32,115.10)
Temporary Aid Adjustment Factor		0.00		(14,642.81)		(14,642.81)
Modified System Formula Needs		1,203,539.61		1,156,781.71		(46,757.91)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		56,546,963		59,996,601		3,449,638
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		508,922.67		539,969.41		31,046.74
Net Option Funding		42,844.76		11,492.32		(31,352.44)
Allocated Income Tax Funds		12,468.15		11,858.85		(609.30)
Other Actual Receipts		185,181.10		180,659.26		(4,521.84)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		749,416.68		743,979.84		(5,436.84)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		454,122.93		412,801.86		(41,321.07)
Net Option Funding		42,844.76		11,492.32		(31,352.44)
Allocated Income Tax Funds		12,468.15		11,858.85		(609.30)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		509,435.85		436,153.04		(73,282.81)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(757.10)		(13,280.15)		(12,523.06)
Total System State Aid		508,678.75		422,872.88		(85,805.87)

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**14-0541-000 COLERIDGE COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		235.1665		225.8208		(9.3457)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	32.00	1.7663	34.00	2.2175	2.00	0.4512
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		236.9328		228.0383		(8.8944)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,140,598.57		1,166,576.79		25,978.22
Transportation Allowance		57,112.00		61,988.00		4,876.00
Special Receipts Allowance		114,700.00		153,932.00		39,232.00
Total System Formula Needs		1,312,410.57		1,382,496.79		70,086.22
Temporary Aid Adjustment Factor		0.00		(17,281.21)		(17,281.21)
Modified System Formula Needs		1,312,410.57		1,365,215.58		52,805.01
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		76,747,900		77,643,975		896,075
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		690,731.10		698,795.78		8,064.68
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		21,968.13		5,299.80		(16,668.33)
Other Actual Receipts		234,809.00		275,630.00		40,821.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		947,508.23		979,725.58		32,217.35
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		364,902.34		385,490.00		20,587.66
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		21,968.13		5,299.80		(16,668.33)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		386,870.47		390,789.80		3,919.33
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		7,719.79		15,314.56		7,594.76
Total System State Aid		394,590.26		406,104.36		11,514.09

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**15-0015-000 CHASE COUNTY HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		711.2115		752.1600		40.9485
Limited English Proficiency Students	5.00	1.2500	15.00	3.7500	10.00	2.5000
Free Lunch/Poverty Factor	146.00	14.0886	109.00	6.7444	(37.00)	(7.3442)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		726.5500		762.6543		36.1043
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		4,093,226.14		4,676,142.70		582,916.56
Transportation Allowance		211,833.47		218,535.20		6,701.73
Special Receipts Allowance		293,246.00		288,363.00		(4,883.00)
Total System Formula Needs		4,598,305.61		5,183,040.90		584,735.29
Temporary Aid Adjustment Factor		0.00		(64,788.01)		(64,788.01)
Modified System Formula Needs		4,598,305.61		5,118,252.89		519,947.28
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		371,062,416		386,599,365		15,536,949
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,339,561.74		3,479,394.29		139,832.54
Net Option Funding		141,788.44		118,680.58		(23,107.86)
Allocated Income Tax Funds		115,561.50		104,276.29		(11,285.21)
Other Actual Receipts		816,722.46		727,394.01		(89,328.45)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,413,634.15		4,429,745.17		16,111.02
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		184,671.46		688,507.72		503,836.26
Net Option Funding		141,788.44		118,680.58		(23,107.86)
Allocated Income Tax Funds		115,561.50		104,276.29		(11,285.21)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		442,021.41		911,464.59		469,443.18
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		(1,035.64)		0.00		1,035.64
Prior Year State Aid Correction		0.00		36,224.02		36,224.02
Total System State Aid		440,985.77		947,688.62		506,702.85

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**15-0536-000 WAUNETA-PALISADE PUBLIC SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		348.2757		345.1655		(3.1103)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	108.00	16.6654	102.00	15.1539	(6.00)	(1.5116)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		364.9412		360.3193		(4.6218)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,055,999.69		2,209,263.68		153,263.99
Transportation Allowance		147,553.80		144,309.36		(3,244.44)
Special Receipts Allowance		84,158.00		115,661.97		31,503.97
Total System Formula Needs		2,287,711.49		2,469,235.01		181,523.52
Temporary Aid Adjustment Factor		0.00		(30,865.44)		(30,865.44)
Modified System Formula Needs		2,287,711.49		2,438,369.57		150,658.08
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		136,442,862		147,055,197		10,612,335
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,227,985.76		1,323,496.77		95,511.02
Net Option Funding		5,887.41		0.00		(5,887.41)
Allocated Income Tax Funds		31,481.12		331.59		(31,149.53)
Other Actual Receipts		358,291.48		362,644.36		4,352.88
Minimum Levy Adjustment		66,857.00		0.00		(66,857.00)
Total System Formula Resources		1,690,502.77		1,686,472.72		(4,030.04)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		597,208.72		751,896.85		154,688.12
Net Option Funding		5,887.41		0.00		(5,887.41)
Allocated Income Tax Funds		31,481.12		331.59		(31,149.53)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		634,577.25		752,228.44		117,651.19
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(22,327.84)		11,787.25		34,115.09
Total System State Aid		612,249.41		764,015.69		151,766.28

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**16-0006-000 VALENTINE RURAL HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	923.7371		957.5142		33.7771	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	257.00	33.8447	256.00	31.9540	(1.00)	(1.8907)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	957.5818		989.4682		31.8864	
Cost Group Cost	6,483.5968		7,146.8356		663.2388	
Subtotal	6,208,574.30		7,071,566.50		862,992.20	
Transportation Allowance	34,310.92		31,233.13		(3,077.79)	
Special Receipts Allowance	309,466.69		334,375.20		24,908.52	
Total System Formula Needs	6,552,351.91		7,437,174.83		884,822.93	
Temporary Aid Adjustment Factor	0.00		(92,964.69)		(92,964.69)	
Modified System Formula Needs	6,552,351.91		7,344,210.15		791,858.24	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	436,561,795		518,627,987		82,066,192	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	3,929,056.16		4,667,651.88		738,595.73	
Net Option Funding	66,723.97		5,826.09		(60,897.88)	
Allocated Income Tax Funds	133,179.32		137,973.47		4,794.14	
Other Actual Receipts	1,266,202.13		1,100,557.03		(165,645.10)	
Minimum Levy Adjustment	167,203.17		0.00		(167,203.17)	
Total System Formula Resources	5,562,364.75		5,912,008.47		349,643.72	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	989,987.16		1,432,201.68		442,214.52	
Net Option Funding	66,723.97		5,826.09		(60,897.88)	
Allocated Income Tax Funds	133,179.32		137,973.47		4,794.14	
Lop Off	0.00		(9,722.90)		(9,722.90)	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	1,189,890.46		1,566,278.34		376,387.88	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	14,880.22		(8,214.90)		(23,095.12)	
Total System State Aid	1,204,770.68		1,558,063.44		353,292.76	

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**16-0030-000 CODY-KILGORE PUBLIC SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		191.4316		192.5067		1.0751
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	81.00	15.8246	66.00	11.1237	(15.00)	(4.7009)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		207.2562		203.6304		(3.6258)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,343,765.57		1,455,313.12		111,547.55
Transportation Allowance		58,596.54		53,528.53		(5,068.01)
Special Receipts Allowance		94,678.00		89,658.11		(5,019.89)
Total System Formula Needs		1,497,040.11		1,598,499.76		101,459.65
Temporary Aid Adjustment Factor		0.00		(19,981.25)		(19,981.25)
Modified System Formula Needs		1,497,040.11		1,578,518.51		81,478.40
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		55,473,496		61,591,446		6,117,950
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		499,261.46		554,323.01		55,061.55
Net Option Funding		122,654.36		53,197.11		(69,457.25)
Allocated Income Tax Funds		11,516.12		11,415.62		(100.50)
Other Actual Receipts		236,852.93		193,574.81		(43,278.12)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		870,284.88		812,510.55		(57,774.33)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		626,755.24		766,007.96		139,252.73
Net Option Funding		122,654.36		53,197.11		(69,457.25)
Allocated Income Tax Funds		11,516.12		11,415.62		(100.50)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		760,925.72		830,620.69		69,694.97
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,020.29		7,995.77		5,975.48
Total System State Aid		762,946.01		838,616.46		75,670.45

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**17-0001-000 SIDNEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,472.9878		1,440.3862		(32.6016)
Limited English Proficiency Students	4.00	1.0000	0.00	0.0000	(4.00)	(1.0000)
Free Lunch/Poverty Factor	271.00	22.0669	326.00	34.7441	55.00	12.6772
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,496.0547		1,475.1303		(20.9244)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,202,034.57		7,546,331.61		344,297.04
Transportation Allowance		67,149.00		64,008.54		(3,140.46)
Special Receipts Allowance		562,141.10		629,237.27		67,096.17
Total System Formula Needs		7,831,324.67		8,239,577.42		408,252.75
Temporary Aid Adjustment Factor		0.00		(102,994.72)		(102,994.72)
Modified System Formula Needs		7,831,324.67		8,136,582.70		305,258.03
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		320,854,502		337,830,517		16,976,015
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,887,690.52		3,040,474.65		152,784.14
Net Option Funding		108,078.87		143,917.24		35,838.37
Allocated Income Tax Funds		238,271.32		245,129.43		6,858.11
Other Actual Receipts		1,299,020.41		1,457,196.35		158,175.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,533,061.11		4,886,717.68		353,656.56
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		3,298,263.56		3,249,865.03		(48,398.53)
Net Option Funding		108,078.87		143,917.24		35,838.37
Allocated Income Tax Funds		238,271.32		245,129.43		6,858.11
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,644,613.74		3,638,911.69		(5,702.05)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		130,204.58		15,101.10		(115,103.48)
Total System State Aid		3,774,818.32		3,654,012.80		(120,805.52)

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**17-0003-000 LEYTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		318.7311		309.5280		(9.2030)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	54.00	3.9471	51.71	3.6521	(2.29)	(0.2950)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		322.6782		313.1802		(9.4981)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		2,092,115.65		2,238,247.08		146,131.43
Transportation Allowance		137,104.59		130,469.09		(6,635.50)
Special Receipts Allowance		93,590.19		96,206.91		2,616.72
Total System Formula Needs		2,322,810.42		2,464,923.07		142,112.65
Temporary Aid Adjustment Factor		0.00		(30,811.54)		(30,811.54)
Modified System Formula Needs		2,322,810.42		2,434,111.53		111,301.11
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		172,959,013		181,632,383		8,673,370
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,556,631.12		1,634,691.45		78,060.33
Net Option Funding		10,947.18		0.00		(10,947.18)
Allocated Income Tax Funds		94,157.27		3,994.38		(90,162.89)
Other Actual Receipts		317,978.68		251,815.07		(66,163.61)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,979,714.25		1,890,500.89		(89,213.36)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		343,096.17		543,610.64		200,514.47
Net Option Funding		10,947.18		0.00		(10,947.18)
Allocated Income Tax Funds		94,157.27		3,994.38		(90,162.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		448,200.62		547,605.02		99,404.39
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5.79)		(6,276.46)		(6,270.67)
Total System State Aid		448,194.83		541,328.56		93,133.73

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**17-0009-000 POTTER-DIX PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		264.8937		251.1251		(13.7686)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	57.00	5.8965	56.00	6.0829	(1.00)	0.1864
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		270.7902		257.2080		(13.5821)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,755,694.24		1,838,223.40		82,529.16
Transportation Allowance		122,090.40		133,486.12		11,395.72
Special Receipts Allowance		88,044.00		99,690.54		11,646.54
Total System Formula Needs		1,965,828.64		2,071,400.06		105,571.42
Temporary Aid Adjustment Factor		0.00		(25,892.50)		(25,892.50)
Modified System Formula Needs		1,965,828.64		2,045,507.56		79,678.92
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		118,013,132		125,518,112		7,504,980
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,062,118.19		1,129,663.01		67,544.82
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		29,588.12		2,714.19		(26,873.93)
Other Actual Receipts		309,212.00		271,040.46		(38,171.54)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,400,918.31		1,403,417.66		2,499.35
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		564,910.33		642,089.90		77,179.57
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		29,588.12		2,714.19		(26,873.93)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		594,498.45		644,804.09		50,305.64
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		15,873.81		(811.99)		(16,685.81)
Total System State Aid		610,372.27		643,992.10		33,619.83

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**17-0504-000 LODGEPOLE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		176.5571		147.4132		(29.1439)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	47.00	6.4278	32.00	3.3871	(15.00)	(3.0407)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		182.9849		150.8003		(32.1846)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,030,897.54		924,617.91		(106,279.62)
Transportation Allowance		33,885.04		28,168.63		(5,716.41)
Special Receipts Allowance		52,644.00		63,479.63		10,835.63
Total System Formula Needs		1,117,426.58		1,016,266.17		(101,160.40)
Temporary Aid Adjustment Factor		0.00		(12,703.33)		(12,703.33)
Modified System Formula Needs		1,117,426.58		1,003,562.85		(113,863.73)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		75,097,124		79,570,050		4,472,926
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		675,874.12		716,130.45		40,256.33
Net Option Funding		89,292.38		18,658.83		(70,633.55)
Allocated Income Tax Funds		16,459.86		15,847.41		(612.45)
Other Actual Receipts		179,898.00		155,954.89		(23,943.11)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		961,524.35		906,591.57		(54,932.78)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		155,902.23		96,971.27		(58,930.95)
Net Option Funding		89,292.38		18,658.83		(70,633.55)
Allocated Income Tax Funds		16,459.86		15,847.41		(612.45)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		38,800.13		38,800.13
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		261,654.46		170,277.63		(91,376.83)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4,929.81)		2,863.34		7,793.15
Total System State Aid		256,724.65		173,140.98		(83,583.67)

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**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION  
2001/02 COMPARED TO 2002/03**

FOR INFORMATION PURPOSES ONLY

**18-0002-000 SUTTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION	2002/03 STATE AID RECERTIFICATION	DIFFERENCE
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	482.8754	492.7467	9.8713
Limited English Proficiency Students	19.00 4.7500	20.00 5.0000	1.00 0.2500
Free Lunch/Poverty Factor	81.68 6.1087	71.22 4.4437	(10.46) (1.6650)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	493.7342	502.1904	8.4562
Cost Group Cost	4,814.0181	5,115.7049	301.6869
Subtotal	2,376,845.13	2,569,057.86	192,212.73
Transportation Allowance	53,016.64	54,399.60	1,382.96
Special Receipts Allowance	214,349.07	165,378.47	(48,970.60)
Total System Formula Needs	2,644,210.84	2,788,835.93	144,625.09
Temporary Aid Adjustment Factor	0.00	(34,860.45)	(34,860.45)
Modified System Formula Needs	2,644,210.84	2,753,975.49	109,764.64
<b>SYSTEM FORMULA RESOURCES</b>			
System Adjusted Valuation	212,331,995	230,740,869	18,408,874
Local Effort Rate	0.9000000000	0.9000000000	0.0000000000
Yield From Local Effort Rate	1,910,987.95	2,076,667.82	165,679.87
Net Option Funding	5,295.42	0.00	(5,295.42)
Allocated Income Tax Funds	76,501.82	40,577.52	(35,924.30)
Other Actual Receipts	489,354.27	433,228.20	(56,126.08)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,482,139.47	2,550,473.54	68,334.07
<b>SYSTEM STATE AID CALCULATED</b>			
Equalization Aid Due System	162,071.37	203,501.94	41,430.57
Net Option Funding	5,295.42	0.00	(5,295.42)
Allocated Income Tax Funds	76,501.82	40,577.52	(35,924.30)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	4,921.70	4,921.70
Total System State Aid Calculated	243,868.61	249,001.17	5,132.55
<b>SYSTEM STATE AID PAID</b>			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(46,620.89)	(17,948.92)	28,671.97
Total System State Aid	197,247.72	231,052.25	33,804.52

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**18-0011-000 HARVARD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		335.3466		315.9790		(19.3675)
Limited English Proficiency Students	47.00	11.7500	36.00	9.0000	(11.00)	(2.7500)
Free Lunch/Poverty Factor	125.00	22.5566	97.00	14.9669	(28.00)	(7.5897)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		369.6531		339.9459		(29.7073)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,779,516.88		1,739,062.81		(40,454.07)
Transportation Allowance		31,591.40		32,039.46		448.06
Special Receipts Allowance		137,170.00		175,968.00		38,798.00
Total System Formula Needs		1,948,278.28		1,947,070.27		(1,208.01)
Temporary Aid Adjustment Factor		0.00		(24,338.38)		(24,338.38)
Modified System Formula Needs		1,948,278.28		1,922,731.89		(25,546.39)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		98,092,234		98,538,400		446,166
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		882,830.11		886,845.60		4,015.49
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,726.65		9,471.58		(18,255.07)
Other Actual Receipts		253,505.00		297,896.00		44,391.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,164,061.76		1,194,213.18		30,151.42
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		784,216.53		728,518.71		(55,697.82)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,726.65		9,471.58		(18,255.07)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		811,943.18		737,990.29		(73,952.89)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		23,535.14		(56,826.63)		(80,361.77)
Total System State Aid		835,478.31		681,163.66		(154,314.65)

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**18-0070-000 CLAY CENTER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		269.8918		261.2539		(8.6378)
Limited English Proficiency Students	6.00	1.5000	5.00	1.2500	(1.00)	(0.2500)
Free Lunch/Poverty Factor	44.00	3.1765	32.00	1.5142	(12.00)	(1.6623)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		274.5683		264.0181		(10.5502)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,321,776.78		1,350,638.85		28,862.07
Transportation Allowance		25,707.68		29,358.12		3,650.44
Special Receipts Allowance		156,154.00		145,563.00		(10,591.00)
Total System Formula Needs		1,503,638.46		1,525,559.97		21,921.51
Temporary Aid Adjustment Factor		0.00		(19,069.50)		(19,069.50)
Modified System Formula Needs		1,503,638.46		1,506,490.47		2,852.01
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		81,661,154		82,099,605		438,451
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		734,950.39		738,896.45		3,946.06
Net Option Funding		14,923.46		0.00		(14,923.46)
Allocated Income Tax Funds		34,762.05		25,733.74		(9,028.31)
Other Actual Receipts		290,781.00		281,049.00		(9,732.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,075,416.89		1,045,679.18		(29,737.71)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		428,221.57		460,811.29		32,589.72
Net Option Funding		14,923.46		0.00		(14,923.46)
Allocated Income Tax Funds		34,762.05		25,733.74		(9,028.31)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		477,907.08		486,545.02		8,637.95
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		32,982.65		(26,959.85)		(59,942.50)
Total System State Aid		510,889.73		459,585.17		(51,304.55)

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**19-0039-000 LEIGH COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		352.8944		343.8999		(8.9945)
Limited English Proficiency Students	1.00	0.2500	0.00	0.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	45.07	2.2257	45.73	2.5207	0.66	0.2950
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		355.3701		346.4206		(8.9494)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,710,757.87		1,772,185.69		61,427.83
Transportation Allowance		67,033.39		73,210.91		6,177.53
Special Receipts Allowance		103,153.32		99,808.48		(3,344.84)
Total System Formula Needs		1,880,944.58		1,945,205.09		64,260.51
Temporary Aid Adjustment Factor		0.00		(24,315.06)		(24,315.06)
Modified System Formula Needs		1,880,944.58		1,920,890.02		39,945.45
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		109,798,116		115,144,603		5,346,487
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		988,183.04		1,036,301.43		48,118.38
Net Option Funding		75,111.44		53,567.61		(21,543.83)
Allocated Income Tax Funds		32,949.73		32,207.71		(742.02)
Other Actual Receipts		242,563.46		252,229.58		9,666.12
Minimum Levy Adjustment		52,922.69		0.00		(52,922.69)
Total System Formula Resources		1,391,730.37		1,374,306.34		(17,424.03)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		489,214.21		546,583.68		57,369.48
Net Option Funding		75,111.44		53,567.61		(21,543.83)
Allocated Income Tax Funds		32,949.73		32,207.71		(742.02)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		597,275.38		632,359.01		35,083.63
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		44,356.55		(8,176.95)		(52,533.50)
Total System State Aid		641,631.93		624,182.06		(17,449.87)

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**19-0058-000 CLARKSON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		249.9462		279.6058		29.6596
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	52.00	5.0464	40.00	2.3420	(12.00)	(2.7044)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		254.9927		281.9478		26.9552
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,227,539.25		1,442,361.88		214,822.63
Transportation Allowance		72,795.78		71,947.40		(848.38)
Special Receipts Allowance		77,293.76		91,284.46		13,990.71
Total System Formula Needs		1,377,628.78		1,605,593.74		227,964.96
Temporary Aid Adjustment Factor		0.00		(20,069.92)		(20,069.92)
Modified System Formula Needs		1,377,628.78		1,585,523.82		207,895.04
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		88,840,069		91,765,074		2,925,005
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		799,560.62		825,885.67		26,325.04
Net Option Funding		11,271.63		20,700.88		9,429.25
Allocated Income Tax Funds		35,050.01		33,878.00		(1,172.01)
Other Actual Receipts		240,697.17		256,022.41		15,325.24
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,086,579.43		1,136,486.95		49,907.52
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		291,049.35		449,036.87		157,987.51
Net Option Funding		11,271.63		20,700.88		9,429.25
Allocated Income Tax Funds		35,050.01		33,878.00		(1,172.01)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		337,370.99		503,615.75		166,244.75
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		15,171.70		(12,491.16)		(27,662.87)
Total System State Aid		352,542.70		491,124.58		138,581.89

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**19-0059-000 HOWELLS PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		288.1726		278.6084		(9.5642)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	47.00	3.5807	57.00	5.7823	10.00	2.2017
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		291.7533		284.3907		(7.3625)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,404,505.46		1,454,859.10		50,353.64
Transportation Allowance		56,847.88		68,318.64		11,470.76
Special Receipts Allowance		64,066.15		75,835.67		11,769.52
Total System Formula Needs		1,525,419.50		1,599,013.42		73,593.92
Temporary Aid Adjustment Factor		0.00		(19,987.67)		(19,987.67)
Modified System Formula Needs		1,525,419.50		1,579,025.75		53,606.25
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		97,034,555		98,256,072		1,221,517
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		873,311.00		884,304.65		10,993.65
Net Option Funding		61,138.03		12,419.89		(48,718.14)
Allocated Income Tax Funds		27,460.25		28,560.16		1,099.92
Other Actual Receipts		235,088.39		254,912.98		19,824.59
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,196,997.66		1,180,197.68		(16,799.98)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		328,421.83		398,828.07		70,406.23
Net Option Funding		61,138.03		12,419.89		(48,718.14)
Allocated Income Tax Funds		27,460.25		28,560.16		1,099.92
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		417,020.11		439,808.12		22,788.01
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,040.37		(886.49)		(2,926.86)
Total System State Aid		419,060.48		438,921.63		19,861.15

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**19-0123-000 SCHUYLER CENTRAL HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,546.0198		1,544.5461		(1.4737)
Limited English Proficiency Students	274.00	68.5000	303.00	75.7500	29.00	7.2500
Free Lunch/Poverty Factor	290.00	23.1775	344.22	33.4902	54.22	10.3127
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,637.6973		1,653.7863		16.0890
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,883,904.21		8,460,282.51		576,378.30
Transportation Allowance		14,437.89		19,383.08		4,945.19
Special Receipts Allowance		591,376.64		616,329.27		24,952.64
Total System Formula Needs		8,489,718.75		9,095,994.87		606,276.13
Temporary Aid Adjustment Factor		0.00		(113,699.94)		(113,699.94)
Modified System Formula Needs		8,489,718.75		8,982,294.94		492,576.19
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		441,207,512		460,070,497		18,862,985
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,970,867.61		4,140,634.47		169,766.86
Net Option Funding		72,569.76		45,585.39		(26,984.37)
Allocated Income Tax Funds		170,240.67		160,680.30		(9,560.36)
Other Actual Receipts		1,302,798.54		1,387,812.35		85,013.81
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,516,476.58		5,734,712.51		218,235.94
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		2,973,242.17		3,247,582.42		274,340.25
Net Option Funding		72,569.76		45,585.39		(26,984.37)
Allocated Income Tax Funds		170,240.67		160,680.30		(9,560.36)
Lop Off		(503,457.64)		0.00		503,457.64
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,712,594.96		3,453,848.11		741,253.16
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		182,070.80		(4,494.44)		(186,565.24)
Total System State Aid		2,894,665.76		3,449,353.67		554,687.92

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**20-0001-000 WEST POINT PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		719.8508		740.0640		20.2131
Limited English Proficiency Students	41.00	10.2500	45.00	11.2500	4.00	1.0000
Free Lunch/Poverty Factor	194.00	25.1132	201.00	25.9782	7.00	0.8650
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		755.2140		777.2921		22.0782
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,635,613.76		3,976,397.22		340,783.47
Transportation Allowance		54,874.00		0.00		(54,874.00)
Special Receipts Allowance		275,253.86		286,568.43		11,314.56
Total System Formula Needs		3,965,741.62		4,262,965.65		297,224.03
Temporary Aid Adjustment Factor		0.00		(53,287.07)		(53,287.07)
Modified System Formula Needs		3,965,741.62		4,209,678.58		243,936.96
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		370,920,199		387,652,470		16,732,271
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,338,281.79		3,488,872.23		150,590.44
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		160,791.32		94,210.43		(66,580.88)
Other Actual Receipts		980,822.57		1,120,258.39		139,435.82
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,479,895.68		4,703,341.05		223,445.37
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		160,791.32		94,210.43		(66,580.88)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		160,791.32		94,210.43		(66,580.88)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(28.29)		(987.99)		(959.69)
Total System State Aid		160,763.02		93,222.45		(67,540.58)

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**20-0020-000 BANCROFT-ROSALIE COMM SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		343.6883		348.2188		4.5305
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	72.00	7.0815	53.00	3.5122	(19.00)	(3.5693)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		350.7699		351.7310		0.9612
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,688,612.41		1,799,352.26		110,739.85
Transportation Allowance		25,014.47		33,744.89		8,730.42
Special Receipts Allowance		119,290.15		107,677.57		(11,612.59)
Total System Formula Needs		1,832,917.03		1,940,774.72		107,857.68
Temporary Aid Adjustment Factor		0.00		(24,259.68)		(24,259.68)
Modified System Formula Needs		1,832,917.03		1,916,515.03		83,598.00
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		106,381,303		113,037,400		6,656,097
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		957,431.73		1,017,336.60		59,904.87
Net Option Funding		238,293.89		196,843.49		(41,450.40)
Allocated Income Tax Funds		25,193.28		25,375.58		182.29
Other Actual Receipts		253,095.13		240,715.18		(12,379.95)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,474,014.03		1,480,270.84		6,256.81
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		358,903.00		436,244.19		77,341.19
Net Option Funding		238,293.89		196,843.49		(41,450.40)
Allocated Income Tax Funds		25,193.28		25,375.58		182.29
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		622,390.17		658,463.25		36,073.08
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		15,532.53		(5,342.08)		(20,874.61)
Total System State Aid		637,922.70		653,121.17		15,198.47

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**20-0030-000 WISNER-PILGER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		620.8746		596.3796		(24.4949)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	136.00	13.8248	125.00	12.0142	(11.00)	(1.8106)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		634.6993		608.3938		(26.3055)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,055,454.04		3,112,363.19		56,909.15
Transportation Allowance		118,242.33		89,641.42		(28,600.90)
Special Receipts Allowance		172,198.73		168,891.81		(3,306.92)
Total System Formula Needs		3,345,895.09		3,370,896.42		25,001.33
Temporary Aid Adjustment Factor		0.00		(42,136.21)		(42,136.21)
Modified System Formula Needs		3,345,895.09		3,328,760.21		(17,134.88)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		231,783,362		236,913,319		5,129,957
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,086,050.26		2,132,219.87		46,169.61
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		79,807.95		54,489.11		(25,318.84)
Other Actual Receipts		498,571.38		546,342.80		47,771.42
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,664,429.59		2,733,051.78		68,622.19
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		681,465.50		595,708.43		(85,757.07)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		79,807.95		54,489.11		(25,318.84)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		761,273.45		650,197.54		(111,075.91)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(102,201.84)		(102,201.84)
Total System State Aid		761,273.45		547,995.70		(213,277.76)

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**20-0055-000 BEEMER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		178.9580		167.0759		(11.8821)
Limited English Proficiency Students	5.00	1.2500	7.00	1.7500	2.00	0.5000
Free Lunch/Poverty Factor	49.00	6.4494	34.00	2.9787	(15.00)	(3.4707)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		186.6574		171.8046		(14.8528)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		898,572.02		878,901.74		(19,670.27)
Transportation Allowance		5,265.66		4,984.54		(281.12)
Special Receipts Allowance		51,823.08		54,071.18		2,248.10
Total System Formula Needs		955,660.76		937,957.46		(17,703.29)
Temporary Aid Adjustment Factor		0.00		(11,724.47)		(11,724.47)
Modified System Formula Needs		955,660.76		926,233.00		(29,427.76)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		58,409,325		62,533,472		4,124,147
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		525,683.93		562,801.25		37,117.32
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,202.48		12,288.06		(12,914.42)
Other Actual Receipts		168,902.86		176,755.10		7,852.24
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		719,789.26		751,844.40		32,055.14
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		235,871.50		174,388.60		(61,482.90)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,202.48		12,288.06		(12,914.42)
Lop Off		0.00		0.00		0.00
Stabilization Factor		16,664.79		4,688.09		(11,976.70)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		277,738.76		191,364.74		(86,374.02)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		277,738.76		191,364.74		(86,374.02)

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**21-0015-000 ANSELMO-MERNA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		346.9140		332.8066		(14.1074)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	84.00	9.9958	80.44	9.5101	(3.56)	(0.4857)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		356.9098		342.3167		(14.5931)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,010,752.85		2,098,882.62		88,129.78
Transportation Allowance		144,447.24		136,447.02		(8,000.21)
Special Receipts Allowance		74,870.10		87,863.76		12,993.67
Total System Formula Needs		2,230,070.18		2,323,193.41		93,123.23
Temporary Aid Adjustment Factor		0.00		(29,039.92)		(29,039.92)
Modified System Formula Needs		2,230,070.18		2,294,153.49		64,083.31
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		146,696,607		153,040,337		6,343,730
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		1,320,269.46		1,377,363.03		57,093.57
Net Option Funding		40,230.63		33,161.68		(7,068.95)
Allocated Income Tax Funds		29,941.60		29,916.06		(25.53)
Other Actual Receipts		262,315.23		298,496.49		36,181.26
Minimum Levy Adjustment		32,273.25		0.00		(32,273.25)
Total System Formula Resources		1,685,030.18		1,738,937.27		53,907.09
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		545,040.00		555,216.22		10,176.22
Net Option Funding		40,230.63		33,161.68		(7,068.95)
Allocated Income Tax Funds		29,941.60		29,916.06		(25.53)
Lop Off		(273,890.17)		(73,190.85)		200,699.32
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		341,322.06		545,103.12		203,781.06
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		4,836.19		(1,478.17)		(6,314.36)
Total System State Aid		346,158.25		543,624.94		197,466.70

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**21-0025-000 BROKEN BOW PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,055.6465		1,029.3838		(26.2627)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	254.38	28.2951	235.50	24.7042	(18.88)	(3.5909)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,083.9416		1,054.0880		(29.8536)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		5,218,114.49		5,392,403.07		174,288.58
Transportation Allowance		113,554.95		98,564.40		(14,990.55)
Special Receipts Allowance		261,877.50		364,158.70		102,281.20
Total System Formula Needs		5,593,546.95		5,855,126.17		261,579.23
Temporary Aid Adjustment Factor		0.00		(73,189.08)		(73,189.08)
Modified System Formula Needs		5,593,546.95		5,781,937.10		188,390.15
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		261,851,719		275,807,977		13,956,258
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,356,665.47		2,482,271.79		125,606.32
Net Option Funding		449,147.89		131,665.63		(317,482.25)
Allocated Income Tax Funds		136,351.46		134,149.73		(2,201.73)
Other Actual Receipts		733,479.51		905,883.98		172,404.47
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,675,644.33		3,653,971.14		(21,673.19)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,917,902.62		2,127,965.96		210,063.34
Net Option Funding		449,147.89		131,665.63		(317,482.25)
Allocated Income Tax Funds		136,351.46		134,149.73		(2,201.73)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,503,401.97		2,393,781.32		(109,620.65)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(114,743.75)		(29,587.74)		85,156.01
Total System State Aid		2,388,658.22		2,364,193.59		(24,464.64)

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**21-0044-000 ANSLEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		253.0779		246.0736		(7.0043)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	100.00	18.2435	81.00	12.9780	(19.00)	(5.2655)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		271.3213		259.0516		(12.2697)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,528,565.78		1,588,350.24		59,784.46
Transportation Allowance		90,852.79		83,027.91		(7,824.88)
Special Receipts Allowance		153,867.94		129,161.14		(24,706.80)
Total System Formula Needs		1,773,286.51		1,800,539.29		27,252.78
Temporary Aid Adjustment Factor		0.00		(22,506.74)		(22,506.74)
Modified System Formula Needs		1,773,286.51		1,778,032.55		4,746.04
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		89,398,966		90,610,941		1,211,975
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		804,590.69		815,498.47		10,907.77
Net Option Funding		57,402.24		81,511.06		24,108.82
Allocated Income Tax Funds		18,220.74		17,632.02		(588.72)
Other Actual Receipts		271,982.95		278,517.76		6,534.82
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,152,196.63		1,193,159.32		40,962.69
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		621,089.88		584,873.22		(36,216.65)
Net Option Funding		57,402.24		81,511.06		24,108.82
Allocated Income Tax Funds		18,220.74		17,632.02		(588.72)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		696,712.86		684,016.31		(12,696.55)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		22,177.94		(30,614.24)		(52,792.18)
Total System State Aid		718,890.81		653,402.07		(65,488.73)

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**21-0084-000 SARGENT PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		286.1545		272.5233		(13.6312)
Limited English Proficiency Students	3.00	0.7500	3.00	0.7500	0.00	0.0000
Free Lunch/Poverty Factor	60.00	5.8041	84.15	12.8361	24.15	7.0320
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		292.7086		286.1093		(6.5993)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,649,057.12		1,754,252.27		105,195.16
Transportation Allowance		97,517.10		114,206.73		16,689.63
Special Receipts Allowance		89,214.39		92,421.43		3,207.04
Total System Formula Needs		1,835,788.61		1,960,880.44		125,091.83
Temporary Aid Adjustment Factor		0.00		(24,511.01)		(24,511.01)
Modified System Formula Needs		1,835,788.61		1,936,369.43		100,580.82
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		94,007,852		93,506,701		(501,151)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		846,070.67		841,560.31		(4,510.36)
Net Option Funding		85,367.44		35,077.08		(50,290.35)
Allocated Income Tax Funds		17,818.68		16,470.05		(1,348.64)
Other Actual Receipts		219,681.81		222,293.29		2,611.48
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,168,938.59		1,115,400.73		(53,537.87)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		666,850.01		820,968.70		154,118.69
Net Option Funding		85,367.44		35,077.08		(50,290.35)
Allocated Income Tax Funds		17,818.68		16,470.05		(1,348.64)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		770,036.13		872,515.83		102,479.70
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		4,833.11		(83,654.50)		(88,487.61)
Total System State Aid		774,869.24		788,861.33		13,992.09

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**21-0089-000 ARNOLD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		237.6585		239.4454		1.7869
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	61.00	7.5444	51.00	5.2549	(10.00)	(2.2895)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		245.2029		244.7003		(0.5026)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,589,796.91		1,748,832.78		159,035.87
Transportation Allowance		102,395.55		118,189.57		15,794.02
Special Receipts Allowance		42,551.00		47,527.78		4,976.78
Total System Formula Needs		1,734,743.46		1,914,550.13		179,806.67
Temporary Aid Adjustment Factor		0.00		(23,931.88)		(23,931.88)
Modified System Formula Needs		1,734,743.46		1,890,618.25		155,874.79
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		112,231,692		116,384,159		4,152,467
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,010,085.23		1,047,457.43		37,372.20
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,469.24		2,134.56		(25,334.67)
Other Actual Receipts		227,157.49		193,303.77		(33,853.72)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,264,711.95		1,242,895.76		(21,816.19)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		470,031.50		647,722.49		177,690.99
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,469.24		2,134.56		(25,334.67)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		497,500.74		649,857.05		152,356.31
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		22,667.78		(8,294.96)		(30,962.74)
Total System State Aid		520,168.52		641,562.09		121,393.57

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**21-0180-000 CALLAWAY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		296.9450		295.5129		(1.4320)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	53.61	4.1568	56.25	4.8078	2.64	0.6509
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		301.1018		300.3207		(0.7811)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,696,342.52		1,841,388.03		145,045.52
Transportation Allowance		86,243.64		107,258.60		21,014.96
Special Receipts Allowance		103,205.44		115,703.45		12,498.01
Total System Formula Needs		1,885,791.60		2,064,350.09		178,558.49
Temporary Aid Adjustment Factor		0.00		(25,804.38)		(25,804.38)
Modified System Formula Needs		1,885,791.60		2,038,545.72		152,754.11
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		118,582,242		128,726,177		10,143,935
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,067,240.18		1,158,535.59		91,295.41
Net Option Funding		66,233.36		63,008.54		(3,224.82)
Allocated Income Tax Funds		32,075.96		28,872.03		(3,203.93)
Other Actual Receipts		305,644.33		274,094.81		(31,549.51)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,471,193.82		1,524,510.98		53,317.16
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		414,597.78		514,034.73		99,436.96
Net Option Funding		66,233.36		63,008.54		(3,224.82)
Allocated Income Tax Funds		32,075.96		28,872.03		(3,203.93)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		512,907.10		605,915.31		93,008.21
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		35,310.88		13,973.52		(21,337.36)
Total System State Aid		548,217.97		619,888.82		71,670.85

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